

Day long workshop on

# SALES TAX ON SERVICES



May 25, 2023  
10:00 AM to 4:30 PM  
Luxus Grand Hotel,  
Lahore

June 02, 2023  
10:00 AM to 4:30 PM  
Movenpick Hotel,  
Karachi

## Workshop Objectives

Alongwith understanding of general provisions of the provincial sales tax laws in Pakistan to handle day to day taxation matters of sales tax on services, now it is considered mandatory for a person dealing such matters to have updated knowledge and expertise in handling critical issues involved in sales tax on services to effectively manage the tax affairs of the organization.

Looking at the need of the time and ongoing rapid changes in provincial sales tax laws of Sindh, Punjab, KP, ICT and Balochistan, rules and regulations. Softax arranged a full day workshop on "Sales Tax on Services Laws in Pakistan". This day-long session is aiming at to provide a way forward to alleviate challenges assailing from sales tax on services issues and also develop requisite skills among the participants, within an interactive environment for maximum learning through discussion, deep understanding of the updated knowledge of the provincial Sales Tax Laws in Pakistan, Case studies, Apex Courts' decisions and other Internal and External Aids.

Further, the application of the specific provisions of tax statutes of Provincial sales tax laws on services is also applicable on businesses dealing in goods as being recipient of services i.e. cross boarder services, franchise services, advertisement and withholding of sales tax, etc. Henceforth, this is the time to have an interactive day-long session on services taxed under relevant provincial sales tax laws to cater these issues.

At the end of the session the participants will be able to handle issues relating to the services taxed under provincial sales tax in a professional manner.

## About Softax

Softax (Private) Limited has been established in 1997 with an objective to part with affordable quality training in the field of Taxation & Corporate laws, Internal Audit, Accounting and Finance etc. by introducing a unique teaching concept of "learning for solutions". Today Softax is proud to have trained over 32,000 Corporate Executives and arranged more than 900 workshops and short courses.

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## Contents

- Introduction to Sales Tax Laws in Pakistan;
- Introduction to Provincial Sales Tax on Services Laws.
- An overview and understanding of the important provisions of the Punjab Sales Tax on Services Act, 2012; Sindh Sales Tax on Services Act, 2011; KP Finance Act, 2013; ICT (Tax on Services) Ordinance, 2001 and Balochistan Sales Tax on Services Act, 2015 alongwith prescribed Rules and comparison of common provisions.
- Registration requirements of the person providing / receiving services to/ from all the provinces.
- Who is liable to pay tax under the said Acts and with which Authority. (Service provider or services recipient).
- Inter-province services (Application of principles of origin and reverse charge).
- Dealing with reduced rate services.
- Input adjustment Rules and restrictions on claim of input tax on services.
- Credit and Debit Notes.
- Withholding tax on services under provincial sales tax laws.
- Time, manner and mode of payment (To whom deposit the tax).
- Record keeping requirements.
- Offences, penalties & Default Surcharge.
- All above with practical examples, case studies and APEX court's judgments.

## For more details, contact:

### Karachi

Mr. Shayan Khan (Workshop Coordinator)  
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### Softax (Private) Limited

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Gulshan -e-Iqbal Block -8, Karachi.  
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### Lahore

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### Softax (Private) Limited

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Lawrance Road, Lahore.  
Phone: 042-36312148



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## Course Facilitator

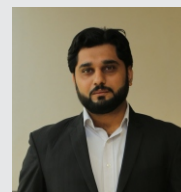


### Mr. Noman Iftikhar Khawaja

(Tax & Management Consultant)

Mr. Noman is a renowned facilitator & trainer in the field of taxation with his success track spanning over three decades. Moreover, he also heads "Softax

Consulting" a firm dedicated for the past three decades to join Tax Advisory & Compliance together with real life practical problems. He is also heading Softax (Private) Limited as CEO providing web based Online Taxation Support Services and Corporate Trainings.



### Mr. Mujtaba Qayyum (Advocate)

Mr. Mujtaba is associated with Softax since 2012. He is heading Softax Karachi Office and mainly involve in counseling with clients on specific tax issues/planning, filing of returns and

handling tax matters of the clients. He has conducted number of workshops and courses on Income Tax and Sales Tax Laws including e-filing of returns and statements from the platform of Softax. In addition to that he is also part of the solutions wing of Softax's web portal which is providing Online Taxation Support Services to members from diversified industries.

## REGISTRATION DETAILS

Please send following information of participant(s) through e-mail:

1. Name
2. Designation
3. Organization
4. Phone #
5. Cell #
6. E-mail

## Workshop Investment:

Rs. 19,995/-

(Inclusive of Taxes, Course Material, Relevant Case Studies, Lunch, Tea and Certificate of Participation)